



11TH FLOOR
901 NORTH GLEBE ROAD
ARLINGTON, VIRGINIA 22203-1808

Nixon & Vanderhye P.C.

ATTORNEYS AT LAW

November 16, 2005

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Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Subject: **REQUEST FOR REFUND TO DEPOSIT ACCOUNT**
Deposit Account No. 14-1140
Statement Date: October, 2005
Date Posted: October 11, 2005
Seq: 14; Posting Ref Text: 10537768
Confirmation No.: 5457
Fee Code: 2642; \$200
Our Ref.: 3687-120

Refund Ref:

0030027386

Credit Card Refund Total: 0250.00

Am Exp.: XXXXXXXXXXXX2021

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated October, 2005, (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and issue a refund as soon as possible.

When this application was filed on June 6, 2005, the "National Stage Search Fee" paid was \$250 under code 2632. However, it was later realized that a fee should have been paid under code 2642 instead, and the fee should have been \$200 instead of the \$250 paid. Therefore, the erroneous charge of \$200 on the October, 2005 Deposit Account should be credited and an additional \$50 credit is due for the overpayment.

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

NIXON & VANDERHYE P.C.

Adjustment date: 12/30/2005 RWHITE1
06/10/2005 AKAYPAGH 00000023 10537768
-250.00

By:

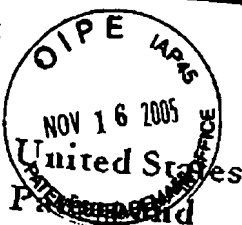
Arthur R. Crawford

ARC:ew

Enclosure

Deposit Account Statement

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United States
Patent and
Trademark Office

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Deposit Account Statement

Requested Statement Month:

October 2005

Deposit Account Number:

141140

Name:

NIXON & VANDERHYE P.C.

Attention:

MICHELLE N. LESTER

Address:

901 NORTH GLEBE ROAD, 11TH FLOOR

City:

ARLINGTON

State:

VA

Zip:

22203-1808

Country:

UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
10/03	9	REPLENISHMENT				
10/03	33	10538121 BHD 2101-10	9204		-\$10,000.00	\$24,124.98
10/03	448	11239137 LM 608-465	1681		\$250.00	\$23,874.98
10/03	450	11239137 LM 608-465	1202		\$550.00	\$23,324.98
10/04	2	10467316 SCS 124-1042	1203		\$360.00	\$22,964.98
10/04	3	P111155	1401		\$300.00	\$22,664.98
10/04	8	P111148	1463		\$200.00	\$22,464.98
10/04	15	78547315 4317-6 DMB	1463		\$200.00	\$22,264.98
10/04	16	78544102 4317-7 DMB	8521		\$40.00	\$22,224.98
10/05	12	4757128 WFE 4379-4	8522		\$25.00	\$22,204.98
10/05	27	1650461 4370-4	8021		\$560.00	\$21,644.98
10/05	28	1650461 4370-4	8521		\$40.00	\$21,604.98
10/05	30	4757128 4379-4	8522		\$75.00	\$21,529.98
10/05	31	1650461 4379-4	8021		\$560.00	\$20,969.98
10/05	32	1650461 4379-4	8521		\$40.00	\$20,929.98
10/05	34	1650461 4379-4	8522		\$75.00	\$20,854.98
10/05	34	4757128 4379-4	8521		\$40.00	\$20,814.98
10/05	35	1650461 4379-4	8021		\$560.00	\$20,254.98
10/05	43	5676040 RMB 3680-75	8522		\$75.00	\$20,179.98
10/06	163	10786472 HWB 925-284	8021		\$690.00	\$19,489.98
10/06	1734	78727782 DMB 4082-01	1252		\$450.00	\$18,844.98
10/07	1	09673106 SCS 677-18	7001		\$075.00	\$18,769.98
10/07	131	1339168 3063 2 EPD	1401		\$500.00	\$18,269.98
10/07	832	78728398 DJB 2674-121	8521		\$40.00	\$18,229.98
10/07	844	78728405 DJB 2674-124	7001		\$075.00	\$18,154.98
10/07	857	78728414 DJB 2674-125	7001		\$075.00	\$18,079.98
10/07	875	78728422 DJB 2674-126	7001		\$075.00	\$18,004.98

12/30/2005 RHHITE1
06/10/2003 00000023 10537760
-250.00

Deposit Account Statement

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Date	Description	Amount	Balance
10/11 9	REPLENISHMENT		
10/11 14	10537768 ARC 3687-120	9204	-\$10,000.00 \$23,429.98
✓ 10/11 14	76589006 181-139 DMG	2642	\$200.00 \$23,229.98
10/12 9	10537301 BJS 2551-170	8521	\$40.00 \$23,189.98
✓ 10/12 132	10475746 SCS 540-470	1616	\$260.00 \$22,929.98
✓ 10/12 747	78731070 551-206 551-206 FPP	1401	\$500.00 \$22,429.98
10/13 28	09994944 HWB 4015-6	7001	\$975.00 \$21,454.98
✓ 10/13 820	78732008 DJB 937-1522	1201	\$800.00 \$20,654.98
✓ 10/13 861	78732023 937-1523	7001	\$325.00 \$20,329.98
✓ 10/13 881	78732035 937-1524	7001	\$325.00 \$20,004.98
✓ 10/13 900	78732042 937-1525	7001	\$325.00 \$19,679.98
✓ 10/13 910	78732048 937-1526	7001	\$325.00 \$19,354.98
✓ 10/13 925	78732057 937-1527	7001	\$325.00 \$19,029.98
✓ 10/13 978	78732080 DJB 4397-33	7001	\$325.00 \$18,704.98
✓ 10/13 1482	78732387 DJB 178-112	7001	\$325.00 \$18,379.98
✓ 10/13 1489	78732379 FPP 2872-3	7007	\$275.00 \$18,054.98
✓ 10/13 1830	78732337 FPP 3852-120	7001	\$275.00 \$17,779.98
✓ 10/14 40	1363180 287-7	8521	\$650.00 \$17,129.98
✓ 10/14 43	1363180 287-7	8521	\$40.00 \$17,089.98
✓ 10/14 45	1363180 287-7	8521	\$40.00 \$17,049.98
✓ 10/14 50	2225350 RWA 679-48	8521	\$40.00 \$17,009.98
10/17 1	29232623 RAB 790-1640	8521	\$40.00 \$16,969.98
✓ 10/17 9	10468234 2380-772	1251	\$120.00 \$16,849.98
✓ 10/17 4	10468294 2380-772	1201	\$1,000.00 \$15,849.98
10/17 9	10221036 620-217 BJS	1251	\$120.00 \$15,729.98
10/17 316	10399654 124-1028 SCS	9204	\$890.00 \$14,839.98
10/18 4	10221036 620-217 BJS	8021	\$40.00 \$14,799.98
✓ 10/18 44	10479799 HWB 3660-38	9204	-\$20.00 \$14,819.98
✓ 10/18 45	10479799 HWB 3660-38	1251	\$120.00 \$14,699.98
10/18 288	10243957 4392-2 WFG	1806	\$180.00 \$14,519.98
10/18 348	6143921 608-233 LCM	8021	\$40.00 \$14,479.98
10/18 552	10510438 3557-38 BMD	8008	\$200.00 \$14,279.98
✓ 10/18 1201	78735039 FPP 551-207	8021	\$40.00 \$14,239.98
✓ 10/18 1391	78735114 FPP 4789-3	7007	\$275.00 \$13,964.98
10/19 1	10159280 2661-24 MJW	7001	\$975.00 \$12,989.98
10/19 4	11239107 LCM 3764-170	1202	\$36.00 \$12,953.98
10/19 7	11105473 JAR 4669-19	1081	\$500.00 \$12,453.98
10/19 11	10534876 ML 4706-2	2202	\$275.00 \$12,178.98
10/19 19	29232607 RAB 790-1635	1614	\$400.00 \$11,778.98
10/19 20	29232608 RAB 790-1638	1251	\$120.00 \$11,658.98
✓ 10/19 21	10250360 SCS 540-444	1251	\$120.00 \$11,538.98
10/19 21	29232614 RAB 790-1637	1401	\$500.00 \$11,038.98
10/19 22	29232615 790-1641	1251	\$120.00 \$10,918.98
10/19 23	29232626 790-1634	1251	\$120.00 \$10,798.98
10/19 24	29232621 790-1636	1251	\$120.00 \$10,678.98
10/19 25	29232622 RAB 790-1633	1251	\$120.00 \$10,558.98
10/19 35	60721521 RAB 4762-2	1251	\$120.00 \$10,438.98
✓ 10/19 141	09332030 HWB 2408-29	2085	\$750.00 \$9,688.98
		1352	\$450.00 \$9,238.98